

MEMO

From: Danny Macri  
To: Phillips 66 2019 ENERGY STAR Certification File  
Date: October 4, 2019  
Subject: Compliance Screens

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**Ferndale, WA**

Results: R10 confirmed that there are no unresolved HPVs and that the facility is in compliance with consent decree from 2005. ECHO shows HPVs as addressed.

Eligibility: Eligible

**Rodeo, CA**

Results: R9 indicated that they were not aware of any HPVs and indicated they are in the process of terminating the consent decree. HPVs showing in ECHO R9 confirmed were artifacts.

Eligibility: Eligible

**Billings, MT**

Results: No new CDs or HPVs showing in ECHO. R8 confirmed that there are no new CAA actions pending with P66.

Eligibility: Eligible

**Old Ocean, TX (Sweeny Refinery)**

Results: ECHO shows no new CDs or HPVs. R6 initially reported that there were new HPVs. Marvin Pair of TX TCEQ confirmed that those were in fact not HPVs.

Eligibility: Eligible